

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-18	
Effective Date: 09/15/2006	
Expiration Date: 09/14/2007	
Agency Number:	
Facility: ASA/PEN/Plainfield Corr Fac	
Vendor Federal ID: 350965642	
Vendor Telephone Nbr: 765/668-8961--	
Name Of Contact Pers: PAULA BARRETT	
FAX Number: 765/668-1457--	

Name and Address of Vendor: CAREY SERVICES INC
Cntct: PAULA BARRETT
2724 S CAREY ST
MARION IN 46953

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Corrugated Boxes for all State Agencies primarily for PEN Products/Plainfield Corr Facility</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Vendor Ship Time: 30 days ARO</p>				
1	999,999,999.00 EA	000000000100025671	Box,Meat,92500103(45725-1-1)Style RSC GLW 32 ECT C 35HRL/23M/35,19" 7/8 x 11" 7/8 x 5" 1/2	0.7200
2	999,999,999.00 EA	000000000100025672	Box,Fruit & Vegetable,92500104(45726-1-1)Style-RSC GLW 32 ECT 35HRL/23M/35,19" 7/8 x 11" 7/8 x 6" 1/2	0.6300
3	999,999,999.00 EA	000000000100025673	Case,Pasta,92500109(45721-1-1)Style-RSC GLW ECT C 35HRL/23M/35,20" x 10" 1/2 x 5" 1/2	1.2700
4	999,999,999.00 EA	000000000100025674	Box,Can,6/#10,92500110(45718-1-1)Style-RSC GLW 32 ECT C 35HRL/23M/35,18" 1/8 x 12" 3/8 x 7" 7/8	0.7900
5	999,999,999.00 EA	000000000100025675	Dyes,Print,One Time Fee Per Box Type	400.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		